

Office Mailing Address:  
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PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 18-35206 / MBK**

Anthony V. Mayoros, Sr.  
Sandra Mayoros

Petition Filed Date: 12/27/2018  
341 Hearing Date: 01/31/2019  
Confirmation Date: 06/12/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/14/2022	\$770.00	27658827753	03/21/2022	\$760.00	27658833390	03/21/2022	\$760.00	27658844122
04/26/2022	\$760.00	28181453905	06/14/2022	\$760.00	28181468946	06/16/2022	\$760.00	28181470858
07/11/2022	\$760.00	28047730263	08/23/2022	\$800.00	28047740973	09/20/2022	\$800.00	28181468136
09/20/2022	\$800.00	28334178483	11/28/2022	\$800.00	28334183692	11/28/2022	\$760.00	28334199813
12/30/2022	\$760.00	28451781483	01/24/2023	\$760.00	28451789796	03/01/2023	\$960.00	28211692612
<b>Total Receipts for the Period: \$11,770.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$33,699.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Anthony V. Mayoros, Sr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	THOMAS J ORR ESQ »» AMENDED DISCLOSURE 6/25/19	Attorney Fees	\$1,950.00	\$1,950.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY/GUITAR CENTER	Unsecured Creditors	\$607.42	\$0.00	\$607.42
2	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY/LOWES	Unsecured Creditors	\$1,021.11	\$0.00	\$1,021.11
3	NJ DIVISION OF TAXATION »» TGI 2016-2017	Priority Creditors	\$3,234.09	\$0.00	\$3,234.09
4	MIDFIRST BANK »» P/223 JULIA AVE/1ST MTG/AURORA/ORDER 12/23/2020	Mortgage Arrears	\$27,273.35	\$19,377.46	\$7,895.89
5	INTERNAL REVENUE SERVICE »» 2015-2017 TAX PERIODS	Priority Creditors	\$8,688.68	\$0.00	\$8,688.68
6	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$2,373.59	\$0.00	\$2,373.59
7	NJSVS, SURCHARGE VIOLATION SYSTEM OFFIC »» SURCHARGE	Unsecured Creditors	\$1,916.00	\$0.00	\$1,916.00
8	MIDFIRST BANK »» 223 JULIA AVE/ORDER 12/9/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00
9	MIDFIRST BANK »» 223 JULIA AVE/PP ARREARS 3/2/21	Mortgage Arrears	\$9,523.26	\$4,630.45	\$4,892.81
10	MIDFIRST BANK »» 223 JULIA AVE/ATTY FEES 3/2/21	Mortgage Arrears	\$350.00	\$350.00	\$0.00
0	THOMAS J ORR ESQ »» ORDER 6/23/21	Attorney Fees	\$1,422.00	\$1,422.00	\$0.00

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11	MIDFIRST BANK »» 223 JULIA AVE/PP ARREARS 5/10/22	Mortgage Arrears	\$5,758.99	\$1,778.27	\$3,980.72
12	MIDFIRST BANK »» 223 JULIA AVE/ATTY FEES 5/10/22	Mortgage Arrears	\$350.00	\$350.00	\$0.00

**SUMMARY**

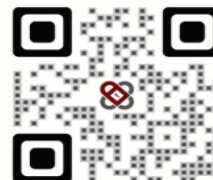
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$33,699.00	Plan Balance:	\$33,106.00 **
Paid to Claims:	\$30,389.18	Current Monthly Payment:	\$968.00
Paid to Trustee:	\$2,418.94	Arrearages:	\$1,184.00
Funds on Hand:	\$890.88	Total Plan Base:	\$66,805.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**